

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the Assistant Secretary to Chief Minister's Office from M/s. Mahila Federation, Hyderabad – Payment of Rs.9,200/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2177

Dated:05.8.2015.

Read the following:

- 1) G.O.Ms.No.489 Gin (TFR.I) Dept., Dt:08.12.2008.
- 2) Note from the Assistant Secretary to C.M., Dt:11.3.2015.
- 3) Govt. Letter No.1381/OP.III/A.2/2014-2, dt:25.3.2015.
- 4) M/s. Mahila Federation, Hyd., Credit Bill No.6122, Dt:15.6.2015.

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ORDER:

Sanction is accorded for the payment of Rs.9,200/- (Rupees Nine thousand two hundred only) to M/s. Mahila Federation, Hyderabad towards the cost of White Window Covers – 5000 Nos., and Green Covers – 3000 Nos., for the use of the Assistant Secretary to Chief Minister's Office.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account Account No.02182000000545, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007, PAN No.AAAAL3495P.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ

SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Mahila Federation, Hyderabad.
The General Administration (Claims-C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER